

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 18	3. EFFECTIVE DATE JUN 10 2003	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS41-F	7. ADMINISTERED BY (If other than Item 6) Procurement Office/PS41F George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 Lizette.M.Kummer@NASA.gov/256-544-3457	CODE PS41-F
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35802 Attn: Pat Hodges TIN# 63-0798322		(v)	9A. AMENDMENT OF SOLICITATION NO.
Code 4U825 FACILITY CODE		X	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C
			10B. DATED (SEE ITEM 13) December 4, 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to increase funding. See Page 2 for description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) George E. Harvey Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Standard Form 30 Continued

Continuation of Block 12 Accounting and Appropriation Data
and Block 4 Requisition/Purchase Requisition No.

Requisition		
4200083484	62-700-72-20	\$1,217,784
	TOTAL :	\$1,217,784

Continuation of Block 14 Description of Amendment/Modification:

1. TABULATION OF CONTRACT CHANGES

	Negotiated <u>Est. Cost</u>	Award Fee <u>Earned</u>	Potential <u>Award Fee</u>	Incentive Fee <u>Earned</u>	Potential Incentive Fee	Total Contract Value	Total Sum <u>Allotted</u>
Previous Total	\$104,533,648	\$ 0	\$ 4,188,546	\$ 0	\$2,255,370	\$110,977,564	\$20,374,528
<i>This Mod</i>	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$1,217,784
Revised Total	\$104,533,648	\$ 0	\$ 4,188,546	\$ 0	\$2,255,370	\$110,977,564	\$21,592,312

2. The purpose of this modification is to effect the following changes:

The amount of funding available for this contract is hereby increased from \$20,374,528 by \$1,217,784 to \$21,592,312 pursuant to FAR 52.232-22 Limitation of Funds(Apr 1984) and Clause B.6- FAR 18-52.232-81 Contract Funding (June 1990). To reflect this change, the clause –Contract Funding is hereby changed to read;

B.6 Contract Funding (NFS 1852.232-81) (Jun 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is increased from \$19,124,084 by \$ 1,107,076 to \$ 20,231,160 . This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: Date of contract award through 30 September, 2004.

(b) An additional amount of \$1,361,152 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost:	\$ 19,124,084	\$ 1,107,076	\$ 20,231,160
Award Fee Pool:	\$ 812,788	\$ 71,960	\$ 884,748
Performance Incentive Fee Pool	<u>\$ 437,656</u>	<u>\$ 38,748</u>	<u>\$ 476,404</u>
Total Sum Allotted:	\$ 20,374,528	\$ 1,217,784	\$ 21,592,312

3. The foregoing changes are also indicated by a vertical line in the outer margin of each replacement page next to the affected text. Please substitute the current contract page with its replacement page attached.

Current Page

B-5

Replacement Page

B-5

4. The total contract value remains unchanged at \$110,977,564. All other terms and conditions pursuant to this contract remain unchanged and in full force and effect.

B.5 Premiums For Scheduled Overtime (MSFC 52.222-90) (Feb 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
---------------	---------------

Base Period (Yrs 1 - 3)	
--------------------------------	--

Option Period 1	(65)(4)
------------------------	---------

Option Period 2	
------------------------	--

(End of Clause)

B.6 Contract Funding (NFS 1852.232-81) (Jun 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is increased from \$19,124,084 by \$1,107,076 to \$ 20,231,160. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: Date of contract award through September 30, 2004.

(b) An additional amount of \$1,361,151 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost:	\$ 19,123,810	\$ 1,107,076	\$ 20,231,160
Award Fee Pool:	\$ 812,788	\$ 71,960	\$ 884,748
Performance Incentive Fee Pool	\$ 437,656	\$ 38,748	\$ 476,404
Total Sum Allotted:	\$ 20,374,254	\$ 1,217,784	\$ 21,592,312

(End of Clause)

B.7 Task Ordering Procedure (NFS 1852.216-80) (Oct 1996)

(a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.